

CERTIFICATE

2019

To the Clerk of Sedgwick County, State of Kansas
We, the undersigned, officers of

Lincoln Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2019; and (3) the
Amount(s) of 2018 Ad Valorem Tax are within statutory limitations for the 2019 Budget.

		2019 Adopted Budget			
		Page No.	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:					
Computation to Determine Limit for 2019		2			
Alloc of MVT, RVT, and 16/20M Vehicles		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund K.S.A.					
General	79-1962			0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	152,223	99,426	9.971
FEMA		7			
		7			
Special Machinery		6			
Totals		xxxxxx	152,223	99,426	9.971
Budget Summary		8			
Neighborhood Revitalization Rebate			Resolution required? Vote publication required?		No

Final Assessed Valuation:	County Clerk's Use Only
Township	9,971,814
	Nov. 1, 2018 Valuation

Assisted by:

Address:

Email:

Attest: 2018

County Clerk

Governing Body

Special Road Election held _____ for _____ Mills for _____ years.
First levy in _____.

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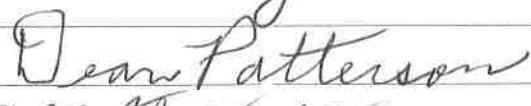

Address:

Email:

Attest:

2018


County Clerk

Governing Body

Special Road Election held _____ for _____ Mills for _____ years.
First levy in _____.

Lincoln Township

2019

Computation to Determine Limit for 2019

	Amount of Levy
1. Total tax levy amount in 2018	+ \$ <u>96,864</u>
2. Debt service levy in 2018	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>96,864</u>

2018 Valuation Information for Valuation Adjustments

4. New improvements for 2018:	+ <u>52,498</u>	
5. Increase in personal property for 2018:		
5a. Personal property 2018	+ <u>84,266</u>	
5b. Personal property 2017	- <u>87,256</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>0</u>	
	(Use Only if > 0)	
6. Valuation of property that changed in use during 2018:	+ <u>1,520</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>54,018</u>	
8. Total estimated valuation July 1, 2018	<u>9,967,356</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>9,913,338</u>	
10. Factor for increase (7 divided by 9)	<u>0.00545</u>	
11. Amount of increase (10 times 3)	+ \$ <u>528</u>	
12. 2019 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ <u>97,392</u>	
13. Debt service levy in this 2019 budget	<u>0</u>	
14. 2019 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	<u>97,392</u>	
15. Consumer Price Index for all urban consumers for calendar year 2017	<u>0.021</u>	
16. Consumer Price Index adjustment (3 times 15)	\$ <u>2,034</u>	
17. Maximum levy for budget year 2019, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ <u>99,426</u>	

If the 2019 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Lincoln Township
Sedgwick County

2019

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2018	Tax Levy Amount in 2018 Budget	Allocation for Year 2019				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	96,864	8,727	169	61	555	69
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	96,864	8,727	169	61	555	69

County Treas Motor Vehicle Estimate 8,727

County Treas Recreational Vehicle Estimate 169

County Treas 16/20M Vehicle Estimate 61

County Treas Commercial Vehicle Tax Estimate 555

County Treas Watercraft Tax Estimate 69

MVT Factor 0.09010

RVT Factor 0.00174

16/20M Factor 0.00063

Comm Veh Factor 0.00573

Watercraft Factor 0.00071

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2018	Date Due		Amount Due 2018		Amount Due 2019	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total Indebtedness				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2018	Payments Due 2018	Payments Due 2019
Komatsu Grader	10/20/15	60	4.00	70,000	58,962	5,519	5,519
				Total	58,962	5,519	5,519

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Lincoln Township

2019

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	10,596	12,076	8,898
Receipts:			
Ad Valorem Tax	94,247	96,864	xxxxxxxxxxxxxxx
Delinquent Tax	852	0	0
Motor Vehicle Tax	8,752	8,269	8,727
Recreational Vehicle Tax	173	164	169
16/20M Vehicle Tax	90	82	61
Commercial Vehicle Tax	568	546	555
Watercraft Tax	64	71	69
Special Highway/Gasoline Tax	37,653	34,318	34,318
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous	1,073		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	143,472	140,314	43,899
Resources Available:	154,068	152,390	52,797
Expenditures:			
Labor	9,941	10,000	10,000
Officers' Pay	61,224	60,000	60,000
Employee Benefits		3,000	3,000
Operating Expenses	15,548	4,492	9,223
Materials/Supplies (Road)	23,768	40,000	40,000
Equipment	10,923	20,000	20,000
Insurance	9,290	6,000	10,000
Cash Forward (2019 column)			
Transfer to Special Machinery	11,298		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	141,992	143,492	152,223
Unencumbered Cash Balance Dec 31	12,076	8,898	xxxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	145,525	143,492	152,223
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			152,223
Tax Required			99,426
Delinquent Comp Rate:	0.0%		0
Amount of 2018 Ad Valorem Tax			99,426

Special Machinery

K.S.A. 68-141g	2017 Actual Year
Unencumbered Cash Balance, Jan 1	29,462
Transfers from:	
Road Fund	11,298
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	55
Other	
Resources Available:	40,815
Total Expenditures	32,200
Unencumbered Cash Balance, Dec 31	8,615

CPA Summary

Lincoln Township

2019

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget FEMA	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance Jan 1	0	10,416	0
Receipts:			
FEMA	24,307		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	24,307	0	0
Resources Available:	24,307	10,416	0
Expenditures:			
Road Material	8,029	9,000	
Ditch Cleaning	5,862	1,416	
Cash Forward (2019 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	13,891	10,416	0
Unencumbered Cash Balance Dec 31	10,416	0	0
2017/2018/2019 Budget Authority Amount:	13,891	10,416	0

Adopted Budget

0	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Cash Forward (2019 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	0
2017/2018/2019 Budget Authority Amount:	0	0	0

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Lincoln Township
Sedgwick County

will meet on July 19, 2018 at 7:00 PM at 10850 N Rock Rd, Valley Center, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Sedgwick County Clerk's Office, 525 N Main, Ste 211, Wichita, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2017		Current Year Estimate 2018		Proposed Budget 2019		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	Est. Tax Rate*
General							
Debt Service							
Library							
Road	141,992	11.055	143,492	10.876	152,223	99,426	9.975
FEMA	13,891		10,416				
Special Machinery	32,200						
Totals	188,083	11.055	153,908	10.876	152,223	99,426	9.975
Less: Transfers	11,298		0		0		
Net Expenditure	176,785		153,908		152,223		
Total Tax Levied	94,959		96,864		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	8,589,665		8,906,407		9,967,356		
Outstanding Indebtedness,							
Jan 1	2016		2017		2018		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		64,481		58,962		
Total	0		64,481		58,962		

*Tax rates are expressed in mills.

Dean Patterson
Lincoln Township Trustee

Affidavit of Publication

STATE OF KANSAS,
SEDGWICK COUNTY, ss.

Public notice

(Published In The Ark Valley News on July 5, 2018.)

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Debt Service							
Library							
Road	141,992	11.055	147,492	10.876	152,223	99,426	9.975
PEMA	13,891		10,416				
Special Machinery	32,200						
Totals	188,083	11.055	157,908	10.876	152,223	99,426	9.975
Less: Transfers	11,298		0		0		
Net Expenditure	176,785		157,908		152,223		
Total Tax Levied	94,939		96,864				
Assessed Valuation:							
Township	8,489,665		8,906,407		9,967,356		
Outstanding Indebtedness:							
Jan 1	2016		2017		2018		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		64,481		58,962		
Total	0		64,481		58,962		

*Tax rates are expressed in mils.

Devin Patterson
Lincoln Township Trustee

is Strunk, being first duly sworn, deposes and that he is Publisher of The Ark Valley News, formerly The Valley Center Index, a weekly newspaper published in the State of Kansas, and published in and of full circulation in Sedgwick County Kansas, with a full paid circulation on a yearly basis in Sedgwick County, Kansas, and that said newspaper is not a trade, business or fraternal publication.

Said newspaper is a weekly published at least week-times a year; has been so published continuously interruptedly in said county and state for a period more than five years prior to the first publication of notice; and has been admitted at the post office of Valley Center in said County as second class matter.

That the attached notice is a true copy thereof and published in the regular and entire issue of said

newspaper for 1 consecutive weeks, the publication thereof being made as aforesaid on the 7th day of July, 2018. Subsequent publications being made on the following dates:

_____, 2018 _____, 2018
_____, 2018 _____, 2018
_____, 2018 _____, 2018

Aw La

Subscribed and sworn to before me this 5th day of July, 2018.

hbs

Notary Public

My commission expires _____

Additional copies _____

Printer's fee _____

